

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rose L Smith

Debtor(s)

Case No. 16 B 00049

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2016.
- 2) The plan was confirmed on 04/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/19/2017, 07/20/2017.
- 5) The case was Dismissed on 07/27/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,662.36
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$31,662.36**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,835.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,385.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,220.95**

Attorney fees paid and disclosed by debtor: \$1,190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	891.00	891.63	891.63	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	590.00	590.00	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	560.00	560.00	0.00	0.00
Cb Accts Inc	Unsecured	50.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	3,590.10	NA	NA	0.00	0.00
City of Chicago Admin Hearing	Unsecured	3,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	5,052.87	5,052.87	0.00	0.00
City of Chicago Department of Water	Unsecured	NA	936.74	936.74	0.00	0.00
City of Chicago Department of Water	Unsecured	NA	870.92	870.92	0.00	0.00
City of Chicago Department of Water	Secured	16,000.00	3,080.00	3,080.00	723.42	0.00
City of Chicago Department of Water	Secured	3,551.00	3,551.00	3,551.00	834.00	0.00
Cook County Collector	Secured	1,200.00	0.00	1,200.00	610.96	99.03
Cook County Treasurer	Secured	16,000.00	16,000.00	16,000.00	5,097.71	1,491.87
Cook County Treasurer	Unsecured	NA	1,360.24	1,360.24	0.00	0.00
Ford Motor Credit Company LLC	Unsecured	8,084.00	10,176.56	10,176.56	0.00	0.00
Horizon Opportunities LLC	Unsecured	400.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,200.00	1,044.33	1,044.33	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	271.28	271.28	0.00	0.00
NCEP LLC	Secured	11,300.00	10,350.00	10,350.00	3,021.96	315.85
NCEP LLC	Unsecured	0.00	967.99	967.99	0.00	0.00
People's Gas	Unsecured	9,000.00	NA	NA	0.00	0.00
PlainGreen Cash	Unsecured	370.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	465.00	465.17	465.17	0.00	0.00
RCS Recovery Services LLC	Secured	20,125.00	41,794.45	20,125.00	4,131.79	0.00
RCS Recovery Services LLC	Unsecured	NA	21,669.45	21,669.45	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	5,512.47	5,512.47	0.00	0.00
Resurgent Capital Services	Secured	6,289.00	100.00	100.00	100.00	0.00
Village of Oak Lawn Police Dept	Unsecured	250.00	NA	NA	0.00	0.00
White Hills Cash	Unsecured	500.00	NA	NA	0.00	0.00
Wilmington Savings Fund Society FSB	Secured	26,000.00	25,133.27	25,133.27	11,014.82	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wilmington Savings Fund Society FSB	Secured	42,000.00	63,127.23	63,127.23	0.00	0.00
WOW Chicago	Unsecured	473.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$63,127.23	\$0.00	\$0.00
Mortgage Arrearage	\$25,133.27	\$11,014.82	\$0.00
Debt Secured by Vehicle	\$10,350.00	\$3,021.96	\$315.85
All Other Secured	\$44,056.00	\$11,497.88	\$1,590.90
TOTAL SECURED:	\$142,666.50	\$25,534.66	\$1,906.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,044.33	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,044.33	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,325.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,220.95</u>	
Disbursements to Creditors	<u>\$27,441.41</u>	
TOTAL DISBURSEMENTS :		<u>\$31,662.36</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.